

RESOLUTION BY

04-*R*-0606

CITY UTILITIES COMMITTEE

**A RESOLUTION AUTHORIZING THE MAYOR OR HER
DESIGNEE TO ENTER INTO AN APPROPRIATE
CONTRACTUAL AGREEMENT WITH
_____ FOR FC-7664-04, YARD
TRIMMINGS DIVERSION PROGRAM, ON BEHALF OF
THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT
NOT TO EXCEED _____. ALL CONTRACTED
WORK SHALL BE CHARGED TO AND PAID FROM FUND
ACCOUNT AND CENTER NUMBER: 2P01 524001 M38101.**

WHEREAS, the City of Atlanta (the "City") did advertise for FC-7664-04, Yard Trimmings Diversion Program on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that the Agreement for FC-7664-04, Yard Trimmings Diversion Program be awarded to _____ for a period of one (1) year with 4 (four), one (1) year renewal options.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with _____, for FC-7664-04, Yard Trimmings Diversion Program.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center number: 2P01 524001 M38101.

G-2

LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION

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FOR FC-7664-04, YARD
TRIMMINGS DIVERSION PROGRAM, ON BEHALF OF
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AMOUNT NOT TO EXCEED _____. ALL
CONTRACTED WORK SHALL BE CHARGED TO AND
PAID FROM FUND ACCOUNT AND CENTER NUMBER:
2P01 524001 M38101.**

Council Meeting Date: April 19, 2004

Legislation Title: FC-7664-04, Yard Trimmings Diversion Program

Requesting Dept.: Department of Public Works

Contract Type: Professional Services

Source Selection: Sealed Proposals

Proposals Due: March 24, 2004

Estimated Value: _____

Background: To process organic yard trimmings collected by the City from City residents to produce quality desirable products such as compost, wood chips, mulch or other marketable product(s). This agreement will take the place of FC-6528-96, Yard Trimmings Diversion Program scheduled to conclude on May 3, 2004.

Fund Account Center: 2P01 524001 M38101

Prepared By: Djuana Herron, Contracting Officer

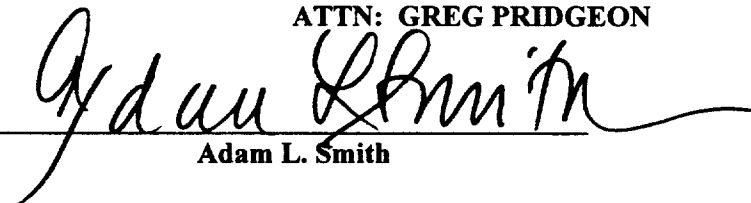
Contact Number: (404) 330-6816

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer's Signature:


Adam L. Smith

Originating Department: Department of Public Works

Contact Person: Djuana Herron (x 6816)

Committee(s) of Purview: City Utilities Committee

Council Deadline: March 18, 2004

Committee Meeting Dates: March 30-31, 2004

Full Council Date: April 19, 2004

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH _____ FOR FC-7664-04, YARD TRIMMINGS DIVERSION PROGRAM, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED _____. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2P01 524001 M38101.


BACKGROUND

THIS WORK SHALL CONSIST OF BUT NOT BE LIMITED TO THE PROCESSING OF ORGANIC YARD TRIMMINGS COLLECTED BY THE CITY FROM CITY RESIDENTS TO PRODUCE QUALITY DESIRABLE PRODUCTS SUCH AS COMPOST, WOOD CHIPS, MULCH, OR OTHER MARKETABLE PRODUCTS(S). FOR THE PURPOSES OF THIS AGREEMENT, YARD TRIMMINGS ARE DEFINED AS GRASS CLIPPINGS, SMALL BRUSH, TREE TRIMMINGS, HEDGE CLIPPINGS, LEAVES, SHRUB AND TREE PRUNINGS, DISCARDED CHRISTMAS TREES, AND NURSERY AND GREENHOUSE VEGETATIVE RESIDUAL.

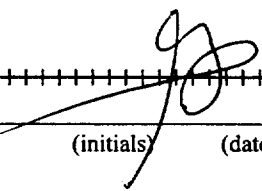
FINANCIAL IMPACT (if any) _____

Mayor's Staff Only

Received by Mayor's Office:

3.18.04 
(date)

Reviewed by:


(initials) (date)

Submitted to Council:

(date)

Action by Committee: _____ Approved _____ Adversed _____ Held _____ Amended
_____ Substitute _____ Referred _____ Other

3/16/04